Invoice

Future Forward Technologies

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-04

Billed To:

Agile Learning Platforms

864 Second Street

Denver, CO 80202

| Item | Description | Quantity | Unit Price | Total |
|----------|-----------------------------|----------|------------|-------------|
| SWD-001 | Custom Software Development | 80 | \$150.00 | \$12,000.00 |
| WEB-002 | Web Development | 40 | \$120.00 | \$4,800.00 |
| UIUX-003 | UI/UX Design | 20 | \$100.00 | \$2,000.00 |

Subtotal: \$18,800.00

Tax (5%): \$940.00

Total: \$19,740.00 USD

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